

Work Order ID 67330

Tuesday, March 15, 2011 10:19:44 AM



Page 1

Item ID: D500-560-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Cargo Mirror Assembly

Start Date: 3/15/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 3/21/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

H

Date:

11-03-15

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

N/A

Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels as per PPP D500-560-041 CHG006

Handwritten: 11-03-15 BG 11-4-11

110

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per drawing D500-560

Handwritten: => m.k 11/04/06



120

0.00



QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

Handwritten: 8.12.06



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 67330

Tuesday, March 15, 2011 10:19:44 AM

Page 2

Item ID: D500-560-041

Accept

Revision ID:

Item Name: Cargo Mirror Assembly

Start Date: 3/15/2011 Start Qty: 2.00

Required Date: 3/21/2011 Req'd Qty: 2.00

Reference:

Cust Item ID:

Customer:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

130

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

11/4/12 SF 20

140

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

ml 11 04 13 (2)

150

Packaging

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D500-560-041

Location: 12PPP Rev: 11

11/4/13 SF 20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 67330

Tuesday, March 15, 2011 10:19:44 AM



Page 3

Item ID: D500-560-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Cargo Mirror Assembly

Start Date: 3/15/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 3/21/2011 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/4/14

ME

11-04-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Tuesday, March 15, 2011 10:19:50 AM

Page 1





Table 1. Demographic characteristics of study population

	N (%)
Age group (years)	
<60	79 (8.2)
60-69	103 (10.8)
70-79	134 (14.1)
≥80	200 (21.1)
Total	516 (54.2)
Gender	
Male	256 (26.9)
Female	260 (27.4)
Total	516 (54.2)
Ethnicity	
Chinese	103 (10.8)
Malay	103 (10.8)
Indian	103 (10.8)
Others	107 (11.3)
Total	416 (43.7)
Marital status	
Single	103 (10.8)
Married	103 (10.8)
Widowed	103 (10.8)
Divorced	107 (11.3)
Total	416 (43.7)
Education level	
Primary school or below	103 (10.8)
Secondary school	103 (10.8)
Tertiary school	103 (10.8)
Postgraduate	107 (11.3)
Total	416 (43.7)
Occupation	
Unemployed	103 (10.8)
Retired	103 (10.8)
Self-employed	103 (10.8)
Employed	107 (11.3)
Total	416 (43.7)

[illegible]

Required Qty: 2.00

Comments: IPP Rev:E03.10.15 Reformat; Removed D2057 KJ/RF
IPP Rev:F 08-05-27 as per ECN1195p DD verified by:EC IPP Rev:G
10.04.22 chg route seq DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN526C1032R10 		Purchased	No			110	Each	390.0000	4	8			
Screw													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST327				100					
					114494			100					
				ST328				290					
					108062			126					
					110049			164					
D1048 		Manufactured	No			110	Each	0.0000	2	4			
Saddle													
								B67679		4		SB 11/04/04	
D1049 		Manufactured	No			110	Each	5.0000	2	4			
Saddle													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				GA				5					
					60501			5					
D2010-101 		Manufactured	No			110	Each	0.0000	1	2			
Mirror Bracket													
								B67369 (2)				SB 11/04/04	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, March 15, 2011 10:19:50 AM

Page 2

Work Order ID: 67330

Parent Item: D500-560-041

Parent Item Name: Cargo Mirror Assembly

Start Date: 3/15/2011

Required Date: 3/21/2011

Start Qty: 2.00

Required Qty: 2.00

D2010-103 Manufactured No

110 Each

13.0000

1 2



Mirror Arm, 500



SR 4/6/04

Location

Loc Qty

Loc Code

ST207

2

50053

2

ST220

11

60304

1

63409

10

1
1

D2011-101 Manufactured No

110 Each

42.0000

1 2



6" Mirror



SR 4/6/04

Location

Loc Qty

Loc Code

ST221

41

65838

41

ST227

1

61742

1

2

AN3-4A Purchased No

140 Each

795.0000

4 8



Bolt



11/4/12 SP20

Location

Loc Qty

Loc Code

ST350

795

104291

300

104374

195

104625

300

8

Tuesday, March 15, 2011 10:19:51 AM

Shop Packet Print

Page 2

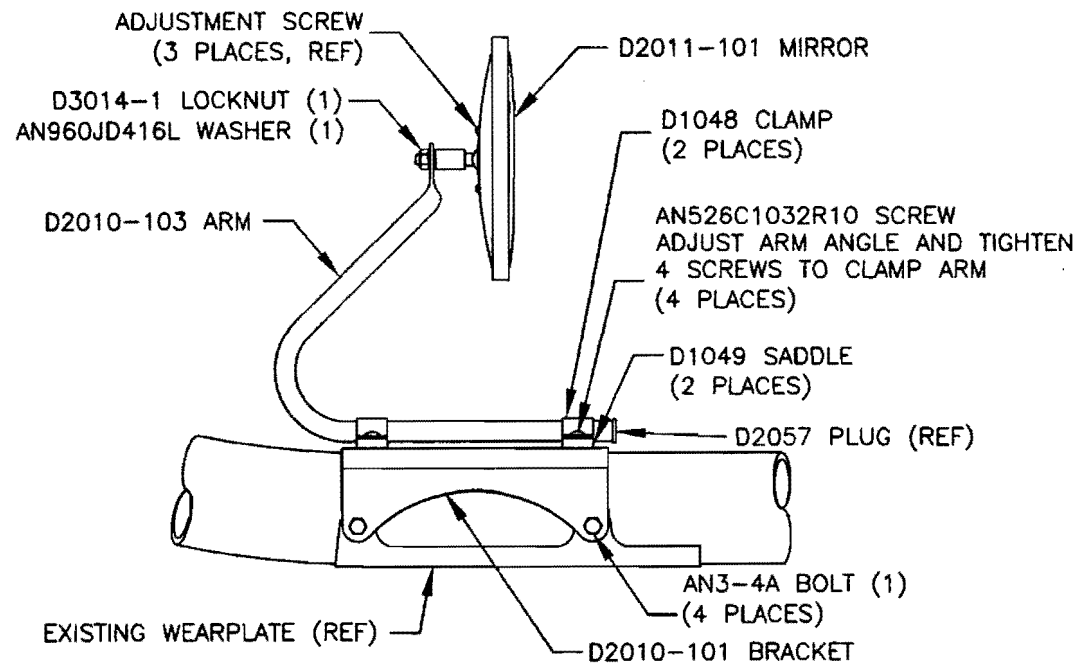
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED
SUBJECT TO AMEND
WITHOUT NOTICE
WORK ORDER
NO. 67330

pl 11-03-11

Figure 2: Installation of D500-560-041 Cargo Mirror Assembly

4. WEIGHT AND BALANCE

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D500-560-041 Cargo Mirror Assembly	1.0 lb 0.45 kg	-45 in -1.14 m	-45 lb-kp -0.51 m-kp	24 in 0.61 m	24 in-lb 0.27 m-kp

5. PARTS LIST

Qty	Part Number	Description
-----	-------------	-------------

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries